



State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

Winnepesaukee River Basin Program

Wastewater Treatment Plant

P.O. Box 68 • Franklin, NH • 03235

603-934-4032

FAX 603-934-4831



LETTER OF DEFICIENCY - File Review
WD/WRBP No. LOD 02-01

January 28, 2002

Mr. Randy Unrein
Vitex Extrusion
43 Industrial Park Drive
P.O. Box 6149
Franklin, New Hampshire 03235-6149

CERTIFIED MAIL
7099 3400 0009 7942 3770

Subject: IDP0013: Vitex Extrusion, Franklin, N.H.; Failure to
Notify the WRBP of Company Ownership Change

Dear Mr Unrein:

On January 23, 2002, personnel from the Winnepesaukee River Basin Program (WRBP), Water Division ("the Division") conducted a review of the file of Vitex Extrusion ("Vitex") for the facility located at 43 Industrial Park Drive, Franklin, N.H.. The purpose of the review was to determine compliance with Industrial Discharge Permit #0013 and 40 CFR 403 applicable requirements pursuant thereto. During the review the following deficiency was noted:

- (1) Although Aavid Thermally LLC, Franklin was purchased by Vitex Extrusion on January 2, 2002, the company did not notify the Division in writing concerning the ownership change as required under Env-Ws 1205.04 (b) & (c) of the WRBP Sewer Use Rules and Part II, section (d) of the company's Industrial Discharge Permit until January 23, 2002 in an e-mail to Tim Drew the Department of Environmental Services, Public Information and Permitting Office.

The Division believes that the cited deficiency has been corrected as the new owner, Vitex, subsequently complied with Env-Ws 1205.04(b) & (c) and IDP #0013 on January 24, 2002 after a meeting with WRBP representatives, by submitting the required notice including a written certification statement. WRBP personnel will continue to conduct regular follow-up reviews in the future to ensure that you are maintaining full compliance with IDP #0013.

- CONCORD OFFICE -

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095

603-271-3504

TDD Access: Relay NH 1-800-735-2964

Mr. Randy Unrein
January 28, 2002
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Should you have any questions regarding this letter, please
contact Vernon Chris Hipkiss at 934-2809.

Very truly yours,

COPY

Randolph Monti, Administrator
Winnepesaukee River Basin Bureau

CERTIFIED MAIL, RRR

cc: Steven Dolloff, Superintendent, WRBP
Harry T. Stewart, Director, WD
✓Gretchen C. Rule, Enforcement Coord., DES
David Lorch, Planning Office, City of Franklin
City Clerk, City of Franklin
WRBP File

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43 Industrial Park Drive * PO Box 6149
Franklin, New Hampshire 03235-6149
Telephone (603)934-5275

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WRBP
PRETREATMENT

January 24, 2002

State of New Hampshire
Department of Environmental Services
Winnepesaukee River Basin Program
Wastewater Treatment Plant
Attn: Mr. Chris Hipkiss
PO Box 68
Franklin, NH 03235

RE: Industrial Discharge Permit No. 0013

Dear Chris:

Effective January 2, 2002, this facility formerly occupied by Aavid Precision Extrusion was sold and became operational under the new ownership of Vitex Corporation.

Please include this letter as a written certification regarding the change in ownership as stated in section D of the permit.

Vitex hereby requests that the above permit number 0013 be reassigned and transferred to Vitex Extrusion. Vitex has no immediate intent to change the facility's operations. The transfer of ownership and operation took place on January 2, 2002. Vitex hereby acknowledges full responsibility for complying with the existing permit.

Vitex would like to designate the following individuals as Authorized Agents for the Company: Wayne Boutin, Randy Unrein, Andrew Sanborn, George Villemaire and Karmen Gifford. The Contact Person for the Company will continue to be Andrew Sanborn.

If you have any questions regarding this report, please feel free to contact me at 603-934-1540.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Wayne Boutin', is written over a large, bold, black 'COPY' stamp.

Wayne Boutin
VP of Operations